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OFFICE OF SECURITY

UNIVAC DCT 1000 CONFIGURATION

Type No.	Item	Purchase	Rental	Maint.
8539-00	DCT 1000	$ 4,500	$ 90	$25
C1232-05	EBCDIC Print	N/C	N/C	N/C
F1301-00	MIL 188B - Interface	320	10	N/C
F1308-00	Keyboard	480	10	5
C1309-01	EBCDIC Code	N/C	N/C	N/C
0708-23	Card Reader	2,160	45	15
C1311-00	Code Translator	N/C	N/C	N/C
F1313-00	VIP Adapter	720	15	N/C
1710-04	VIP	7,560	110	40
	TOTALS	$15,740	$280	$85

Total Monthly Cost Per Terminal = $365

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ROUTING AND RECORD SHEET

SUBJECT: (Optional)

FROM:
STAT
Chief, A&TS/LB/OS

EXTENSION | NO.

DATE
21 Oct. 1970

TO: (Officer designation, room number, and building)	DATE RECEIVED	DATE FORWARDED	OFFICER'S INITIALS	COMMENTS (Number each comment to show from whom to whom. Draw a line across column after each comment.)
1. Chief/SSS/DDS 710 Magazine Bldg.	10/23/70	10/28	[illegible]	FOR CONCURRENCE
2.				
3. PROCUREMENT DIV./OL 1227 Ames Bldg.				original sent 11/3/70
4.				
5.				
6.				
7.				
8.				
9.				
10.				
11.				
12.				
13.				
14.				
15.				

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